

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9949357513 being used by the P.S. to Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, from October to December - 2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 17**

**Dated: 11- 01-2012.**

**Read:-**

M/s. Airtel Ltd, Hyderabad.

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**ORDER:**

Sanction is here by accorded for payment of Rs.1489/- (Rupees fourteen hundred and eighty nine only) towards the monthly Cell Phone charges on Cell Phone No. 9949357513 being used P.S. to Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Dept, from October to December - 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above, in favor of M/s. Bharathi Aritel Ltd, A/C No. 000 805 002 144, ICICI, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairathabad, Hyderabad, IFSE Code. ICICI0000008.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT (OP)**

To  
M/s. Airtel Ltd, Hyderabad  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**